

**ORDER: APPROVE ANNUAL FINANCIAL REPORT FOR CONSTABLES:
EVERY DUNN, JACK THEOBALD, AND JODY MAYFIELD**

Motion was made by Chad McLarty, duly seconded by Mike Roberts, to approve the Annual Financial Report for constables: Avery Dunn, Jack Theobald, and Jody Mayfield.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 2nd day of May, 2016.



Jeff Busby, President
Board of Supervisors



Sherry Wall, Chancery Clerk

Constable Annual Financial Report		X Original Report Revised Report
Latayette County, Mississippi Has County Elected to Pay Employer Portion of Retirement YES _____ NO X		
Constable Name:	Jody Mayfield	
Mailing Address:	192R 429 Oxford, MS 38655	
Daytime Telephone:	662-801-3101	
Employment Status:	Retired: <input type="checkbox"/>	Retirement Date: _____
Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office. Please use Ink.		
Part I - Receipts - Office of Constable		
Payments for direct services for county (County pays employer portion of P.E.R.S.)		
1. Allowance from the board of supervisors (§25-7-27(1)(f))	1	1800
2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)	2	1600
3. Total received for direct services for county (line 1 plus line 2)	3	3400
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)		
4. Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(3))	4	30090
5. Mileage Allowance (§25-7-27(1)(c))	5	
6. Total received for fees earned by Constable (line 4 plus line 5)	6	30090
7. Gross Income for Constable (line 3 plus line 6)	7	33490
Part II - Disbursements - Office of Constable		
8. Bank Service Charges	8	
9. Car and Truck Expense	9	
9a. Standard Mileage # of Miles 23094 x .575	9a	12882
9b. Actual Expenses	9b	
9c. Depreciation	9c	
10. Depreciation (Other)	10	
11. Dues and publications	11	32
12. Insurance/Auto	12	
13. Insurance/Health(Employees Only)	13	
14. Professional Fees	14	250
15. Office Expenses	15	
16. Supplies	16	1425
17. Travel	17	
18. Meals/Entertainment	18	
19. Uniforms	19	643
20. Phone	20	920
21. Other (List)	21	
22.	22	247
23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24	16399
25. Net Income for Office of Constable (line 7 minus line 24)	25	17091
Part III - Calculation of Net Fee Income for P.E.R.S.		
26. Total received for fees earned by Constable (Amount on line 6)	26	30090
27. Total disbursements for Constable (Amount on line 24)	27	16399
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	13691
Part IV - Retirement Contributions Calculation		
29. Employer Contributions (15.75%) Due from County on Allowance from BOS (Line 3)	29	283
30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)	30	3169
31. Employer Contributions (15.75%) Due from County if County HAS ELECTED to pay Retirement (Line 28)	31	
32. Employee Contributions (9%) Due from Constable (Line 25)	32	3452
Part V - County Retirement Contributions Due/Credit Calculation		
33. Employer Contributions County (line 29)	33	283
34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank	34	
35. Less Contributions paid by County per County Payroll Records (include copy of payroll record)	35	
36. Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)	36	
Part VI - Constable Retirement Contributions Due/Credit Calculation		
37. Employee Contributions (line 32)	37	3452
38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank	38	
39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)	39	4980
40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)	40	-1528
I swear that the above statement is true and accurate.		
Jody Mayfield Constable		(Signature) 426-17-6201 Social Security Number Required
Please print or type name as signature above Jody Mayfield		
Sworn to and subscribed before me, this 11 day of April , 20 16		
Carrie Traylor Notary Public		(Signature) STATE OF MISSISSIPPI NOTARY PUBLIC ID # 101244 CARRIE TRAYLOR
EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT Include in Part II - Disbursements only necessary expenses directly related to the operations of the office. Do not include your 2020 personal deferred compensation payments, your personal individual retirement account payments, your personal social security on payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign expenses and your life insurance. Items not deductible as a business expense for income tax purposes shall not be included.		

Constable Annual Financial Report		<input checked="" type="checkbox"/> Original Report <input type="checkbox"/> Revised Report
Lafayette County, Mississippi Has County Elected to Pay Employer Portion of Retirement YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
Constable Name:	Jack Theobald	
Mailing Address:	210 Hwy 9W Water Valley, MS 38965	
Daytime Telephone:	662-801-2630	
Employment Status:	Retired: <input type="checkbox"/>	Retirement Date: _____
Calendar Year 2015 SSN: 587-61-0096		
Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office. Please use Ink.		
Part I - Receipts - Office of Constable		
Payments for direct services for county (County pays employer portion of P.E.R.S.)		
1. Allowance from the board of supervisors (§25-7-27(1)(f))	1	1,800.00
2. Bailiff Fees (§25-7-27(1)(e) and §19-19-8)	2	
3. Total received for direct services for county (line 1 plus line 2)	3	1,800.00
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)		
4. Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(3))	4	25,440.62
5. Mileage Allowance (§25-7-27(1)(c))	5	
6. Total received for fees earned by Constable (line 4 plus line 5)	6	25,440.62
7. Gross Income for Constable (line 3 plus line 6)	7	27,240.62
Part II - Disbursements - Office of Constable		
8. Bank Service Charges	8	
9. Car and Truck Expense	9	
9a. Standard Mileage # of Miles 12,000 x .575	9a	6,900.00
9b. Actual Expenses	9b	724.00
9c. Depreciation	9c	
10. Depreciation (Other)	10	
11. Dues and publications	11	324.00
12. Insurance/Auto	12	535.00
13. Insurance/Health (Employees Only)	13	
14. Professional Fees	14	200.00
15. Office Expenses	15	1200.00
16. Supplies	16	262.00
17. Travel *	17	
18. Meals/Entertainment	18	
19. Uniforms	19	317.00
20. Phone	20	1,066.00
21. Other (List)	21	
22.	22	
23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24	11,528.00
25. Net Income for Office of Constable (line 7 minus line 24)	25	15,712.62
Part III - Calculation of Net Fee Income for P.E.R.S.		
26. Total received for fees earned by Constable (Amount on line 6)	26	25,440.62
27. Total disbursements for Constable (Amount on line 24)	27	11,528.00
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	13,912.62
Part IV - Retirement Contributions Calculation		
29. Employer Contributions (15.75%) Due from County on Allowance from BOS (Line 3)	29	283.50
30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28)	30	2,191.24
31. Employer Contributions (15.75%) Due from County if County HAS ELECTED to pay Retirement (Line 28)	31	
32. Employee Contributions (9%) Due from Constable (Line 25)	32	1,414.14
Part V - County Retirement Contributions Due/Credit Calculation		
33. Employer Contributions County (line 29)	33	
34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank	34	
35. Less Contributions paid by County per County Payroll Records (include copy of payroll record)	35	
36. Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)	36	
Part VI - Constable Retirement Contributions Due/Credit Calculation		
37. Employee Contributions (line 32)	37	1,414.14
38. If County Did Not Elected to pay Employer Portion of Retirement (Line 30) if N/A leave blank	38	2,191.24
39. Less Contributions paid by Constable per County Payroll Records (include copy of payroll record)	39	4,209.38
40. Amount Due/Credit from/to Constable (add lines 37 and 38 then subtract line 39)	40	-604.00
I swear that the above statement is true and accurate.		
Jack Theobald (Signature) Constable		587-61-0096 Social Security Number Required
Please print or type name as signature above Jack Theobald		
Sworn to and subscribed before me this 25 day of April, 2016 Cathy Conner (Signature) Notary Public		
EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT Include in Part IV - Disbursements only necessary expenses directly related to the operations of the office. Do not include you personal deferred compensation payments, your personal individual retirement account payments, your personal social security or payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign expenses and your life insurance. Items not deductible as a business expense for income tax purposes shall not be included.		

Constable Annual Financial Report

Lafayette County, Mississippi

☒ Original Report

☐ Revised Report

Constable Name: Avery Dunn

Mailing Address: 29 CR 215

Daytime Telephone: 662-234-0514

Calendar Year 2015

Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office. Please use Ink.

Part I - Receipts - Office of Constable

Payments for direct services for county (County pays employer portion of P.E.R.S.)

1. Allowance from the board of supervisors (§25-7-27(1)(f))	1	1800
2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)	2	1540
3. Total received for direct services for county (line 1 plus line 2)	3	3340
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)		
4. Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(3))	4	10615
5. Mileage Allowance (§25-7-27(1)(c))	5	
6. Total received for fees earned by Constable (line 4 plus line 5)	6	10615
7. Gross Income for Constable (line 3 plus line 6)	7	13955

Part II - Disbursements - Office of Constable

8. Bank Service Charges	8		16. Supplies	16	118
9. Car and Truck Expense	9	920	17. Travel	17	
10. Depreciation	10		18. Meals/Entertainment	18	
11. Dues and publications	11		19. Uniforms	19	
12. Insurance/Auto	12		20. Other (List)	20	
13. Insurance/Health	13		21.	21	
14. Professional Fees	14		22.	22	
15. Office Expenses	15		23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24				1038
25. Net Income for Office of Constable (line 7 minus line 24)	25				12917

Part III - Calculation of Net Fee Income for P.E.R.S.

26. Total received for fees earned by Constable (Amount on line 6)	26	10615
27. Total disbursements for Constable (Amount on line 24)	27	1038
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	9577

I swear that the above statement is true and accurate.

Avery Dunn (Signature)
Constable

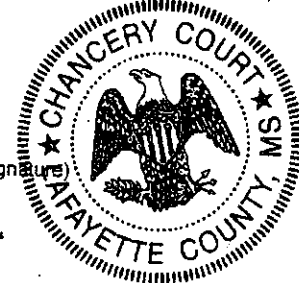
428-19-8520
Social Security Number Required

Please print or type name as signature above

Avery Dunn

Sworn to and subscribed before me, this 28th day of April, 2016.

Sherry Wall (Signature)
Notary Public
Wynne Meri Jo Hardens DC.



MY COMMISSION EXPIRES JAN 3, 2020

EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT.

Include in Part II - Disbursements only necessary expenses directly related to the operations of the office. Do not include your personal deferred compensation payments, your personal individual retirement account payments, your personal social security or payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign